



Invoice Number: 96806834

Total Amount Due by March 16, 2026	\$152.25
Previous Balance	\$169.85
Payments Received - Thank you!	\$(169.85)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$179.12
15% Plan Savings	\$(26.87)
Nicolin Total	\$152.25

Account Information:
 JON D WOODWARD AND SONS INC
 3 STORAGE LANE
 SEDGWICK ME 04676

Utility Account Number: 000010491334
Electric Distribution Company: Bangor Hydro - Solar
 1-800-440-1111

Bill Account Number:
 13527-64018

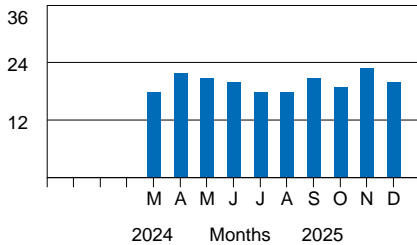
Total Amount Due \$152.25

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

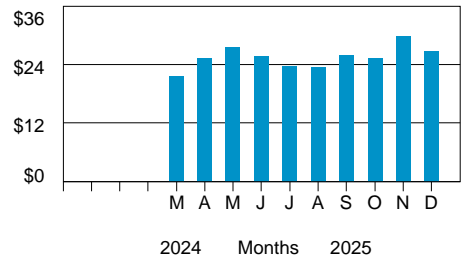


Your Savings

This month \$26.87

Your cumulative savings \$256

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	629.27 kWh	9,541 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
13527-64018	Mar 16, 2026	Auto Pay

JON D WOODWARD AND SONS INC
 3 STORAGE LANE
 SEDGWICK ME 04676

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 4300001522530000152259 1352764018

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.